## OFFICIAL FILE ILLINOIS COMMERCE COMMISSIQUEMENT

For Commission Use Only: Case: Case

Illinois Commerce Commission 527 E. Capitol Avenue Springfield, Illinois 62701

## **ORIGINAL**

Regarding a complaint by (Pers	on making the complaint):James_A	unastos		
Against (Utility name):	Commonwealth Edison		• 1	W
As to (Reason for complaint)	dispute regarding billing			
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in Chicago	lllinais.			19 5 5
TO THE ILLINOIS COMMERCE O	OMMISSION, SPRINGFIELD, ILLINDIS:			
My mailing address is	c/o Bernard W.	Moltz, Attorney a	it Law, 77 West	Washington,
The service address that I am c	Suite 605, Chic omplaining about is 201-05 North P	0 -	cago, IL	
My home telephone is c/o B	ernard W. Moltz [31	2   332-0335		
Between 8:30 A.M. and 5:00 P.M	. weekdays, I can be reached at [70	8 ] 457–1825	_	
(Full name of utility company)Commonwealth Edison to the provisions of the Illinois Public Utilities Act.			(respondent) is a public utility and is subject	
In the space below, list the spec 83-IL Adm. Pa	ific section of the law, Commission rule(s), or art 280 50(a) 280 701 (a)	utility tariffs that you think i	is involved with your com	plaint.
Have you contacted the Consum	er Services Division of the Illinois Commerce	Commission about your com	plaint? X Ye	s No
Has your complaint filed with that office been closed?			X Ye	s 🔲 No

Please state your complaint briefly. Number each of the paragraphs. Please include time period and dollar amounts involved with your complaint. Use an extra sheet of paper if needed.

- 1. This regards service to James Anatos for premises located at 201-05 North Peoria, Chicago, II. by Commonwealth Edison under their account #4131400027.
- 2. Commonwealth Edison claims that \$20,442.86 is due to them but will accepts \$10,658.23 to settle the account. Consumer defices that any amount is due to Commonwealth Edison, instead there has been an overpayment in the amount of \$8,419.10.
- 3. Two (2) spreadsheets are enclosed. Per Number 1, Commonwealth Edison asserts \$17,429.98 is due to them. Per Number 2, Petitioner asserts overpayments, designates overpayments, marks duplicate charges and claims a credit due of \$8,419.10.
- 4. Petitioner will provide whatever data ICC deems pertinent.

Please clearly state what you want the Commission to do in this case:  Have Commonwealth Edison acknowledge the error in their billing and correct this account to
show that there is no deliquency but instead an overpayment or credit due to the customer.
Date: July ,2004 Complainant's Signature (Month, day, year)
If an attorney will represent you, please give the attorney's name, address, and telephone number.  Bernard W. Moltz  77 West Washington, Suite 605  Chicago, IL 60602
You need to file the original with the Commission. Also, provide one copy for each utility complained about (referred to as respondents).  VERIFICATION
A notary public must witness the completion of this part of the form.
Bernard W. Moltz   first being duly swann, say that have read the above petition and know what it says:    Signature   Subscribed and sworn/affirmed to before me on month, day, year   July 2004
Notary Public, Illinois  OFFICIAL SEAL  BERNARD W-MOLTZ  NOTARY PUBLIC, STATE OF ILLINOIS  MY COMMISSION EXPIRES: 91/28/06  NOTE: Failure to answer all of the questions on this form may result in this form being returned without processing. If you have questions, please call

Icc207/07

the counselor in the Consumer Services Division that handled your informal complaint.